

**CITY OF CANAL FULTON  
CITY COUNCIL MEETING AGENDA**

**February 1, 2011**

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

4. **PRESENTATION - MURALS**

5. **CORRECTING & ADOPTING THE RECORD  
OF PROCEEDINGS**

January 18, 2011

6. **REPORTS OF STANDING COMMITTEES**

7. **CITIZENS' COMMENTS – AGENDA MATTERS**  
**(Five Minutes per Individual – No Yield)**

8. **REPORTS OF ADMINISTRATIVE OFFICERS**

A. Senior Citizens

B. Community Service Coordinator

C. Fire Chief

D. Police Chief

E. Engineer/Streets/Public Utilities

F. Finance Director

G. City Manager

H. Report of Mayor

*Motion for Asst. Fire Chief*

*Appt-Sr. Citizen Commission*

*Appt-Park Board*

I. Parks & Recreation Board

J. Law Director

9. **THIRD READINGS** - None

10. **SECOND READINGS** - None

11. **FIRST READINGS** - None

12. **PURCHASE ORDERS & BILLS**

**P.O. 6253** to Dive Rescue International for Ice Rescue Equipment in the Amount of \$3,044.00.

**P.O. 6284** to Aultman Hospital for Stark County Training Paramedic Program for David Ayers in the Amount of \$4,592.00.

**P.O. 6265** to Dollar Bank Leasing Corp. for Semi Annual Payments for Rescue Squad in the Amount of \$26,796.00.

**P.O. 6266** to CTI Environmental, Inc. for 2011 Contract Engineering Services in the Amount of \$50,000.00

**P.O. 6267** to Stark County Soil & Water Conservation District for Annual Dues, MS4 in the Amount of \$3,500.00.

**P.O. 6268** to LOGIC for Dispatch Fees for 2011 Police Department in the Amount of \$47,628.00.

**P.O. 6270** to D.J.L. Materials and Supply for Tar Crack Sealing in the Amount of \$7,500.00

**P.O. 6276** to Clemans-Nelson & Associates, Inc. for Contracted Legal Services in the Amount of \$10,000.00

**P.O. 6277** to CMI for Annual Software Fees in the Amount of \$6,464.00.

**P.O. 6278** to Vision Service Plan for Twelve Months Premiums in the Amount of \$10,320.00.

**P.O. 6281** to Pellini and Associates, LLC for Estimated Legal Fees for 2011 in the Amount of \$15,000.00

**P.O. 6282** to Nextel Sprint Communications for Estimated Cell Phone Usage Police Department in the Amount of \$3,600.00.

**P.O. 6283** to Republic Waste Services for Contract Waste Hauling in the Amount of \$5,957.28.

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**P.O. 6287** to Butterbridge Stables to Board Two Horses in the Amount of \$6,600.00.

**P.O. 6288** to Workman's Auto Parts for All Departments Supplies and Auto Parts in the Amount of \$10,000.00.

**P.O. 6289** Emergency Medical Products, Inc. for EMS Supplies and Materials in the Amount of \$5,000.00.

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**MV6291** to Miscellaneous Vendors for 2010 Tax Refunds in the Amount of \$32,000.00.

**MV6292** to OPERS for Employer Retirement Contribution 2011, in the Amount of \$152,704.50.

**P.O. 6293** to Nimishillen Township Fire Department for 12 Months Fire Dispatch Fees in the Amount of \$22,202.00.

**P.O. 6294** to Cargill, Inc. for 200 Tons Salt in the Amount of \$9,596.00.

**P.O. 6295** for Ohio Police & Fire Pension Fund for Employer Retirement Due in 2011 for Police Pension Fund in the Amount of \$97,814.00.

**P.O. 6298** to Bonded Chemicals, Inc. for Water Department Chemicals in the Amount of \$6,000.00.

**P.O. 6300** to Hometown Insurance Group, Inc. for Estimated Healthcare Premiums for 2011 in the Amount of \$180,000.00.

**P.O. 6304** to U.S. Postmaster for Estimated Postage for Monthly Utility Billing in the Amount of \$5,600.00.

**P.O. 6308** to Cargill, Inc. for 200 Tons Road Salt in the Amount of \$9,596.00.

**P.O. 6309** to Triner Oil Company for Fuel for All Department in the Amount of \$17,000.00.

**BILLS: \$105,296.08**

12. **OLD/NEW/OTHER BUSINESS**

13. **REPORT OF PRESIDENT PRO TEMPORE**

14. **REPORT OF SPECIAL COMMITTEES**

15. **CITIZENS COMMENTS – Open Discussion  
(Five Minute Rule)**

16. **ADJOURNMENT**

## **CITY OF CANAL FULTON**

**January 18, 2011**

### **COUNCIL MEETING**

Mayor John Grogan called the January 18, 2011 City Council meeting to order at 7:00 PM in Council Chambers at City Hall.

### **PLEDGE OF ALLEGIANCE**

### **ROLL CALL**

Present: Paul Bagocius, Nellie Cihon, Danny Losch, Sue Mayberry, and Matthew Moellendick, and Linda Zahirsky.

Absent: None

Others Present: Mark Cozy, City Manager; Tammy Charlson, Clerk of Council; Daniel Mayberry, Service Director; Scott Fellmeth, Law Director; Ray Green; Chief; David Frisone, Police Chief; Scott Svab, Finance Director; Ray Durkee, Assistant Fire Chief; Joan Porter, Repository; David Cornelius, Citizen; Theresa Eaver, Cyndi Wilson, Lynda Livingston, Ashley Nail, Barry Livingston, Dale Eaver, Chell Rossi, Garry Hatt, Wilma Charlton, Deanna Lockard, Paul and Barbara Amkring, Bea Weaver, Bob Eicher, Francis Hatt, Jenna Glover, Dawn Durkee, John Stahl, Deanna Stahl, David Cole, Angelia Ellis Family, Marc Martin, Mike Durkee, Ed Durkee, Mary Durkee, Mark Durkee, Mike Mouse, Sara Willmott-Batko, Jim Durkee, Theresa Bachtel, M. Bene, Rebecca Gardner, and Victor Colianani.

### **CORRECTING/ADOPTING THE RECORD OF PROCEEDINGS**

Mrs. Zahirsky moved to adopt the record of proceedings for December 21, 2010 meeting as amended, seconded by Mrs. Cihon. **ROLL: Yes, ALL.**

Mrs. Mayberry made the following amendments:

Page 5 of 18, the fourth full paragraph, it should read: She stated there isn't any combining of capital grants, revenue and expenses and not getting grants.

Page 6 of 18, It should read: Mrs. Mayberry asked about the interest on the water and sewer funds were going back into the general fund. It was stated no.

Page 7 of 18, she stated, sixth paragraph where Mr. Mayberry was speaking, third sentence, If they had control of the land, they would not have to do...

Page 11 of 18, fifth paragraph: Mrs. Mayberry asked about the concern regarding Ordinance 12, 13 and 14 as it relates to Ordinance 11-10. She said she had thought Mr. Bagocius had concerns of passing Ordinance 11-10 before they dealt with Ordinance 12, 13 and 14.

Page 13 of 18, third paragraph: Mrs. Zahirsky was talking, the fifth sentence down should be She, not He.

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Page 13 of 18, fifth paragraph should read: it should read a day a week instead of an hour cut off across the board.

Mrs. Cihon moved to adopt the record of proceedings for January 4, 2011 as amended, seconded by Mrs. Zahirsky. **ROLL: Yes, ALL.**

Mr. Bagocius made the following amendment:

Page 5 of 8, Under Senior Citizen Two Year Term: He stated he asked why 6 out of 8 appointees to the Senior Citizen Center Commission were being made at this time. That seemed unusual to him. The Mayor and Mrs. Cihon explained it was a matter of terms expiring and resignations.

Mrs. Mayberry made the following amendment:

Page 8 of 8, it should read the citizens pay our salaries and we don't want to ask them to pay for our parties.

### **REPORTS OF STANDING COMMITTEES –**

Committee on Committees: Mrs. Zahirsky stated the Committee on Committees met tonight at 6:30, with Mrs. Zahirsky, Mr. Bagocius and Mrs. Cihon present. As a result of the meeting, council members were selected to serve on the following committees:

Finance Committee: Paul Bagocius, Danny Losch, Sue Mayberry and Linda Zahirsky.

Economic Development/Zoning Committee: Nellie Cihon, Danny Losch, and Sue Mayberry.

Public Service Committee: Paul Bagocius, Nellie Cihon, Sue Mayberry and Matthew Moellendick.

Safety Committee: Paul Bagocius, Danny Losch and Linda Zahirsky.

Planning Commission/HPC: Matthew Moellendick.

### **Upcoming Meetings Scheduled**

Mrs. Zahirsky moved to hold a Public Service Committee meeting on February 1, 2011 at 6:30 PM. **ROLL: Yes, ALL.**

Mrs. Zahirsky moved to hold a Personnel/Rules Committee meeting on February 15 at 6:30 PM. **ROLL: Yes, ALL.**

### **CITIZENS' COMMENTS – AGENDA MATTERS**

Mr. Bagocius made a motion to suspend the five minute rule under the Citizen Comments Agenda Matters section, seconded by Mrs. Mayberry. **ROLL: No, Mrs. Cihon, Mr. Losch, Mr. Moellendick, and Mrs. Zahirsky. Yes, Mr. Bagocius and Mrs. Mayberry.**

Mr. Bagocius stated we owe it to our senior citizens who want to speak to give them an opportunity to voice whatever they choose to voice without thinking they are under a time limit.

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Mayor Grogan stated the five-minute rule will be in place. He stated Mr. Bagocius is asking to supersede the five minute rule in Council Rules and he is suggesting since they have a lot of other items on the agenda and family members with small children present for the fire chief, they would like to be able to get through those items and then give them the time necessary. He stated the City residents would be first, then township residents, senior center commission and so forth.

Mr. Bagocius stated they could postpone this until after the ceremony. He asked when they have open comments; he is suggesting for the five-minute rule to be suspended in honor of our senior citizens.

Mr. Moellendick stated he feels five minutes is ample time for someone to speak.

Mrs. Zahirsky stated if it is going to pass, she would ask that they have a motion to limit it to ten minutes; because at the rate they have they will never get out of the meeting. She stated this is council's meeting.

Law Director Fellmeth stated as a point of order, they have council rules and until those rules are changed, they are the rules.

It was stated they could be changed with a majority vote.

### **REPORTS OF ADMINISTRATIVE OFFICERS**

#### ***SENIOR CITIZENS (Nellie Cihon)***

Swiss Steak Dinner: A swiss steak dinner will be held on January 22, 2011, serving from 4:00-6:30 PM. Call the Center for reservations.

Lunch: Lunch will be served at the Center on January 25, 2011, serving from 11:00 AM to 2:00 PM.

**COMMUNITY SERVICE (John Murphy, Coordinator) – No Report.**

#### ***FIRE CHIEF (Ray Green):***

Citizen of the Year: Chief Green stated he has a presentation from the Fire Association for Citizen of the Year. He stated after several submissions they received, they chose,

Roberta "Bertie" Schroeder: Mrs. Schroeder cooks at the Senior Citizen Center and is well-known for her famous coleslaw. She still drives and cuts her own grass because she likes the way it looks. Chief Green stated she is kind of like a firefighter as she voices her opinion and tells it like it is, and you may not agree with her, but too bad. She will be celebrating her 101<sup>st</sup> birthday on February 25. Congratulations.

Monthly Report: Report was included in council packet.

Year End Report: Report was distributed. It was reported there were 1,021 calls for service, with one being a major fire which resulted in \$690,000 in damages. There were some minor injuries.

Mrs. Zahirsky asked the chief for end of year numbers for 2009.

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Chief Green stated he is stepping down from the position of Fire Chief, effective February 1, 2011. He thanked Mayor Grogan and Council for an awesome seven years. He has taken the department from operating from the building next door to a trailer to a modern facility. He stated they have great equipment and people, and without the support of the Mayor, Council and the support of the public, this would not have been possible. He stated it was an honor to serve in the position.

All thanked the fire chief.

Mayor Grogan stated he would like to stay on as Assistant Chief for the transitional period. He stated the assistant chief, who they will talk about soon; he will be making a recommendation to Council to elevate him to the position of Chief. He stated the Chief and Assistant Chief have been working as a tandem team for quite a while, so there wouldn't be a transition problem. They have helped to smooth out rough spots with the new building, as well as from volunteers to where they are now. He stated it has been a wonderful ride with them. He stated the Chief has done a fantastic job through some of the darker and tougher times. He recognized the chief what he has done with the department and stated it speaks volumes for his professionalism.

Mayor Grogan stated he will be recommending the Assistant Chief be promoted to Chief. He stated this body appointed him to that spot and would now recommend that Council confirm for Canal Fulton's new Fire Chief, the Assistant Chief, Raymund Durkee.

Mr. Losch moved to appoint Raymund Durkee for the position as Fire Chief, seconded by Mr. Moellendick. **ROLL: Yes, ALL.**

Oath of Office: Mayor Grogan did the oath of office for Raymund Durkee.

Assistant Chief Oath of Office: Mayor Grogan performed the Oath of Office for Ray Green, as Assistant Fire Chief, effective February 1, 2011.

Chief Durkee thanked his family, friends and co-workers for coming to support him.

### ***POLICE DEPARTMENT (Dave Frisone, Chief)***

Monthly Report: The Department's monthly report is included in the packet. They had 276 calls for service.

Restitution of Damage: Chief Frisone stated with the help of the Community Service Coordinator and the Massillon Prosecutor's Office, they received \$110 in restitution for damage to a jail cell.

State of Ohio, Criminal Justice System: The Department received a check in the amount of \$1,884.00, which is a portion of the vehicle grant in 2010.

### **ENGINEER/STREETS/PUBLIC UTILITIES (William Dorman/Dan Mayberry):**

Mr. Dorman reported the following,

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Certificate of Substantial Completion: Mr. Dorman stated his office has issued certificates of completion for the Erie Avenue Culvert Project, Marshallville Street Sanitary Sewer and Erie Avenue Roadway. This means that the one year maintenance begins for a performance period so that if anything comes up within that one year, the contractor is responsible for the corrections.

They will have some seeding to do in the spring, as well as on Erie they have to roll some berms and some touch up work that couldn't be completed as winter set in.

HPC/Planning Commission: Mr. Dorman stated there isn't any planning commission meeting but Northwest Schools have submitted plans for the Phase II of their project and they will be reviewing them as a site plan.

Mr. Mouse asked Mr. Dorman about any studies that have proven that hydraulic fracking is safe. He stated if there has been a study, was it peer reviewed. Mr. Dorman stated he is not aware of it.

### **FINANCE DEPARMTENT (Scott Svab)**

2010 Financial Statements: Mr. Svab stated he has distributed the 2010 Financial Statements and would ask for a voice motion for receipt of same.

Mrs. Zahirsky moved that they are in receipt of the 2010 Financial Statements, seconded by Mrs. Cihon. **ROLL: Yes, ALL.**

Mr. Svab stated they have an unencumbered carry-over for the general fund \$138,983.00 and on the income tax it \$118,000.

He stated the EMS fees were slightly down, but did have an excellent year. They collected \$109,000.

Purchase Orders: Mr. Svab distributed a packet of purchase orders and will have additional purchase orders at the meeting.

Mr. Bagocius commented on getting the reports at the last minute. Mr. Svab stated he was out three days over the past two weeks for medical.

Mr. Bagocius asked about the percentages of the budget that he has asked for.

Mr. Svab stated he did not have time, he issued W-2, end of the year payroll reports and has been quite busy and he didn't entertain what he suggested at the last meeting.

Mr. Bagocius stated this is the third request and with all due respect, when you are on salary, he stated not having enough time isn't an acceptable answer.

### **CITY MANAGER (Mark Cozy)**

Part-Time Mechanic: Mr. Cozy stated there is an ad in paper for a part-time mechanic. Our full-time person took another position with Alliance, as he lives in that area. Our mechanic also plows snow, so an ad was

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put in to hire part-time to get the position filled to get through the winter. He anticipated a civil service exam in the future for a full-time position.

Mr. Cozy stated the department heads evaluated how the mechanic position has impacted the city and it has been positive. Chief Frisone identified his department is getting 1/3 more mileage from the cruisers since the addition of this position.

Canal Boat Maintenance Agreement: Mr. Cozy distributed an amended copy of the Canal Boat Maintenance Agreement. They are running it as a break-even operation. The issue in 2010 was having a third horse. The boat will operate with two horses next season. The Heritage Society is going to assume full responsibility for Sam.

Mr. Cozy stated at last meeting, it was mentioned they would like a provision in the agreement that purchases be reviewed by administration. He stated he brought this to the attention of John Hatfield, Heritage Society, and he recommended they have both the city and Heritage Society approval. This has been changed in the agreement from last year. He would like to get a voice motion from council.

Mrs. Mayberry asked if they were always on our insurance. Mr. Cozy stated they have always been on our insurance.

Mrs. Mayberry asked about the obstructions in the canal and if Stark Parks did this in the past. Mr. Cozy stated the city is the agent who reports to Stark Parks what needs done and we will share the equipment and labor with them to get the job done.

Mr. Bagocius asked if the Heritage Society runs the boat, whose expense is it. Mr. Cozy reported it would be the Heritage Society expense.

Mr. Hatfield stated the agreement between the Heritage Society and the City does not relieve Stark Parks of their responsibilities.

Mr. Losch asked if there has been any difference in how Stark Parks has worked with the Heritage Society since the city took over.

Mr. Hatfield stated he feels Stark Parks works better with the City. He feels they have done a very reasonable job.

Mr. Moellendick moved to enter into agreement with the Heritage Society for the Canal Boat Operations Agreement, seconded by Mrs. Cihon.  
**ROLL: Yes, ALL.**

Amended Engineering Agreement: Mr. Cozy distributed an amended Engineering Agreement. He asked that they charge different for the attendance of the meetings, add emails to support services for Administration.

Mr. Bagocius stated he doesn't know why we don't have bids from other engineers when we have projects.

Mr. Moellendick stated we can't review our own work. He feels we should do competitive bids for large projects.

Mr. Losch asked if there was anything under the general duties that would be covered under the retainer.



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It was listed in the contract that items 1, 2, 5, 6 and 7 are included in the monthly retainer.

Mr. Cozy will solicit from area engineers on their hourly rates for next meeting. He stated he has some information ones and the prices are very competitive. He stated CTI has held their prices for several years.

Senior Citizen Director Position: Mr. Cozy stated an ad was placed in the paper and applications are due by January 24, 2011. The board will review the candidates for the position.

**MAYOR – No Report**

**PARKS & RECREATION BOARD – Not Present**

**LAW DIRECTOR (Scott Fellmeth) – None**

Mr. Bagocius asked if he has a reconsideration of a motion that took place January 4, if it can be done at this meeting.

Law Director Fellmeth stated if he is asking what he previously asked about rules of order when resolutions and ordinances are presented for first, second, and third readings, you may not modify those, you can't change them. They can be killed, send them back for discussion, but they cannot be modified.

Mr. Bagocius stated it is for reconsideration. He voted on something at a meeting and he would like to change his vote. He wants to do a reconsideration for board appointments that were made at the January 4<sup>th</sup> meeting and wants to know if he can do it now or at the next meeting. He wants council as a whole to reconsider.

Law Director Fellmeth stated he cannot change his vote. It was voted on and passed. He said the vote was voted on by all and it is done and over.

Mrs. Zahirsky stated it can be reconsidered if the motion was defeated, a party that was a part of the vote no can ask that it be reconsidered.

*Mayor Grogan stated he would like to ask if there are any citizens who have any questions on agenda matters at this time. There were none.*

John Hatfield: Mr. Hatfield stated all efforts are to keep the canal boat in Canal Fulton.

### **THIRD READINGS**

**Resolution 39-10:** A Resolution By the Council of the City of Canal Fulton to Enter Into An Agreement With the Stark County Public Defender Commission and the Ohio Public Defender Commission to Provide Municipal Ordinance Representation for Indigent Defendants and Declaring an Emergency.

Mrs. Cihon moved for passage of Resolution 39-10, seconded by Mrs. Zahirsky **ROLL: Yes, ALL**

*Let the record reflect that this Resolution was previously passed at the December 21, 2010 meeting and was reflected at that meeting it was a third reading. It should have stood as second reading.*

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**Ordinance 12-10: (TABLED)**: An Ordinance By the Council of the City of Canal Fulton Authorizing the Number of Full-Time Skilled Operators In The City Utility Department and Repealing Any Ordinance In Conflict Therewith.

Mr. Bagocius moved to bring Ordinance 12-10 back to the table, seconded by Mrs. Mayberry. **ROLL: Yes, ALL.**

No Motion made, therefore Ordinance dies.

**Ordinance 14-10: (TABLED)** An Ordinance By The Council Of The City Of Canal Fulton Authorizing The Employment Of A Part-Time Skilled Operator In The City Utility Department.

Mr. Bagocius moved to bring Ordinance 14-10 back to the table, seconded by Mrs. Mayberry. **ROLL: Yes, ALL.**

No Motion made, therefore motion dies

**SECOND READINGS** - None

**FIRST READINGS** - None

**PURCHASE ORDERS**

Mr. Bagocius stated he would like to table all the purchase orders as they just got them and haven't had a chance to review.

Mr. Bagocius moved to table purchase orders presented until February 1, 2011 meeting, seconded by Mrs. Mayberry. **ROLL: Yes, ALL.**

Mr. Svab stated they can have a then and now if not approved at this meeting.

*All purchase order listed below are tabled until February 1, 2011 meeting*

**P.O. 6253** to Dive Rescue International for Ice Rescue Equipment in the Amount of \$3,044.00.

**P.O. 6284** to Aultman Hospital for Stark County Training Paramedic Program for David Ayers in the Amount of \$4,592.00.

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**Bills:** \$ No Bills Presented

**OLD/NEW/OTHER BUSINESS**

Mr. Losch would like for Council to reconsider doing an ordinance for the water rate increase and to have it go through three readings and have finance committee and personnel/rules committees review if need be.

He would like to add that due to the lack of information that they needed to make a good decision on the last ordinance that was presented to them, he would like to see the department heads and administration consider inter-departmental utilization. He stated there needs to be programs and policies created or re-created so council can get the information they need to make important decisions.

He asked that the Finance Director see if the past ordinance would suffice for the next ordinance.

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Mrs. Zahirsky stated they would like to review the consumer price index first. She stated it will increase at that rate. She would like Mr. Svab to get the CPI for them. She stated there are two ordinances in place that increase water and sewer rates based upon the CPI annually.

Mr. Bagocius stated he sent an email regarding the chili cook-off. He hasn't received any positive responses yet that would like to participate.

Mr. Bagocius stated he is really disappointed in how the appointments and conversations took place for the appointments to the Senior Citizen Board. He stated he specifically asked 6 out of 8 appointments were being made and he said that was unusual and he got the response that terms were expiring and resignations. He stated never once was he told that some members were not asked to serve again. He stated one served for ten, twelve years. He asked why these people weren't asked to come back. He stated they never heard a word during the senior citizen report or during the discussion of the appointments about how the board acted in December to dismiss Mrs. Cihon as the Director. He stated he personally feels that without those pieces of information shared, it was a willful holding of information. He stated he wants to go on record that he would not have approved the appointments. He stated it wasn't because of the character of the people; he feels the character is fine and he witnessed the first board meeting and he feels the board members have a lot of integrity, but it is the process. He stated the process stunk for them to not have the information before they voted. It was key information. He stated he wants it on record that it was uncalled for to withhold that information.

Mrs. Mayberry stated she feels the same, she would not have voted yes had she known the full story. She stated the full story would have changed her vote.

Mr. Bagocius asked why they didn't know the two situations, previous members who have served a long time that weren't asked to be reappointed and also why the vote in December was withheld from Council.

Mayor Grogan asked what vote in December. Mr. Bagocius stated the board at the senior center decision to dismiss Mrs. Cihon and when they were talking about the appointments to the commission at the last meeting. He stated Mrs. Cihon had indicated she had approached some people to be on the board, as well as sent letters to some that they were dismissed from the board. He feels this is a conflict of interest.

Mayor Grogan asked if it was blatant and obvious why did he approve it.

Mr. Bagocius stated he didn't have the information.

Mayor Grogan stated they are going to get more information tonight; therefore, unless he is prepared to state that he had information before they did, he doesn't know how it is obvious. He stated obviously there are people present that are going to enlighten them on the situations and that maybe he has already talked to them.

Mr. Bagocius asked Mayor Grogan if he was aware that Mrs. Cihon had been dismissed as the Director.

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Mayor Grogan stated he has not seen a minute of the meetings of the commission.

Law Director Fellmeth stated the vote of the commissioners was done on December 22, 2011 and the council meeting was December 21, 2011 so they couldn't have had the information.

Mr. Bagocius stated January 4<sup>th</sup> is when they made the appointments.

Mayor Grogan stated Mr. Bagocius asked questions at the last meeting about the appointments and now he is trying to change his vote.

Mrs. Mayberry asked Mayor Grogan when he became aware of Mrs. Cihon's dismissal.

Mayor Grogan stated the same time they did.

Mrs. Mayberry asked several questions about previous board members not being asked to serve again.

Mayor Grogan stated he didn't hear from any of them that they wanted to serve again.

Mrs. Mayberry stated one had served for sixteen years and had always previously been reappointed.

Mayor Grogan stated he would like to hear from them tonight and to talk to them and he would like to ask them some questions.

Mr. Bagocius asked Mayor Grogan what his source was for the appointments.

Mayor Grogan stated he made the recommendations and council made the vote unanimously.

**REPORT OF PRESIDENT PRO TEMPORE (Linda Zahirsky)** - No Report

**REPORT OF SPECIAL COMMITTEES** - None

**CITIZENS COMMENTS-Open Discussion (Five-Minute Rule)** -

Victor Colaanni, 1708 Bruce Street: Mr. Colaanni stated some need to do their homework and if there is something they don't like with the process, then change it.

Teresa Eaver, Speaking on behalf of her mother, Fran Hatt of 429 Reed Street: She stated she doesn't feel that reporting the swiss steak dinner is a full report.

Ms. Eaver stated there was a message on her mother's answering machine that was vulgar and abusive. She stated they went through the commissioners and presented their case. She has a recording that she would like to play for everyone. The message was from an employee of the Center. There was a police report filed.

## CITY OF CANAL FULTON

January 18, 2011

She stated when they approached the commissioners, they went into executive session. She had asked for a response back as soon as possible.

Law Director stated it is the privilege of the homeowner if she wishes to play the tape.

Mrs. Eaver proceeded to play the tape. She stated she feels these comments are abusive. It has frightened her mother. She stated she didn't hear anything from anybody until Saturday. She was told that they had decided to wait to talk to Ms. Cihon until the following Wednesday. She agrees that Ms. Cihon has every right to give her side, but doesn't know why it had to wait a full week and for her mother to feel she couldn't go to some of her events because she would possibly have to come in contact with Ms. Cihon.

Ms. Eaver stated the center should be a safe haven for all seniors and this behavior is not conducive for a safe haven.

Ms. Eaver stated she doesn't feel a new board of commissioners is prepared to handle this and she therefore turns to the Mayor to handle this. She feels something needs done and it needs to be decisive and done immediately.

She stated while she was trying to talk during a report she was giving to the board, members were very rude while she was talking. They mumbled the whole time she was talking and when some new board members expressed they didn't understand why Mrs. Cihon was released, one of the board members spoke up and said they could fill them in on the matter. She stated when the gentleman stood up to tell them, he was argued with by the Director, to the point where he got disgusted and sat down. She stated the meeting wasn't handled well.

Ms. Eaver asked how you can go to the board and feel comfortable speaking about a problem at the center when it is the director's daughter or talking about the director herself. She stated the seniors have no one to go to.

Ms. Eaver stated she also considers it a conflict of interest for a council person to be in a position where the people that hire her are technically appointed by her, even though she may abstain from the vote, she is still in a position of power to influence other council members. She feels it is ethically a conflict of interest. She stated there is a city employee on the board. She stated Mrs. Cihon is his boss, but technically she is his boss.

Ms. Eaver stated another senior citizen had lost something and later was found with a note with a derogatory statement on it.

Ms. Eaver asked the council to take responsibility for the appointments they make and to not stack the board in favor, as the board needs to be unbiased. There was a new member of the commissions that said at the meeting, he felt they didn't need to go through the hiring process as they needed to just re-instate Mrs. Cihon because she is doing a fine job. This person was the city employee. She feels there is a blatant plan to reinstate her. She feels had they not went to the meeting, Mrs. Cihon would have been reinstated.

## CITY OF CANAL FULTON

January 18, 2011

Diane Cavanaugh, 346 Alexis Lane: She would like to present to council a "Project for Wounded Veterans". She would like for the community to pool together and build a home for a disabled veteran from Canal Fulton. She has spoken with the builder in her community, Fulton Landings. He has contacted some of his vendors to see what they could supply.

Mayor Grogan stated he would like to work with her on this and start this project and possibly get the VFW involved in this. She asked if they would be able to get some of the city fees waived.

Mrs. Cavanaugh is looking for ways to get this project underway.

Mayor Grogan stated at this point she can be in contact with him.

Richard Meadows, 841 Cartier: Mr. Meadows stated the talk about replacing Mrs. Cihon was back when the weather was still permissible to wear shorts. He stated some went to the attorney on the commission asking for him to write a letter asking Mr. Meadows to not come to the center. He stated he doesn't want to go where he is not wanted and that he has not done anything to Mrs. Cihon. He stated he had gone to her previously about not letting members play cards on a holiday.

Wilma Charlton, 707 Beverly Avenue: Mrs. Charlton stated she has a copy of an email from Carol Lyons that was sent to the Mayor. She asked if he had any comments on it.

Mrs. Charlton stated she had another comment and just felt it is poor representation of the center. In the monthly newsletter there were 13 spelling errors.

John Hatfield, 639 Locust Street: Mr. Hatfield stated he appreciates the comments he has been hearing. He stated the center is operated under rules, regulations and procedures. It appears they have gotten away from that. He stated they need to make sure they get someone in there that believes in organization.

Michael Mouse, Mr. Mouse complimented Mrs. Schroeder for everything she has done for this community, as well as Lawrence Township.

He also wanted to commend Mrs. Cavanaugh for wanting to do something for veterans. As a former veteran, he feels this is commendable and hopes the city will waive the fees that are associated with it.

Mr. Mouse stated what he sees happening is a lack of criteria to appoint people to positions. He stated they saw this when the Charter Review Commission, Comprehensive Plan and the Senior Citizen Commission was done. He stated it is creating problems. He asked what criteria Mr. Murphy has.

Mayor Grogan stated he volunteered. He stated these are volunteer positions, people don't get paid.

Mr. Mouse stated the positions weren't publicized.

Mayor Grogan stated it is in open meeting.

## CITY OF CANAL FULTON

January 18, 2011

Mrs. Zahirsky stated in our Charter it is an appointment by the Mayor.

Mr. Mouse stated he didn't hear any council member say they were offended by what happened or an apology from Mrs. Cihon for what her daughter did.

Mrs. Zahirsky and Mr. Losch stated he hasn't heard them speak yet.

Mr. Mouse stated the Marshallville sewer was taken into another entity and thousands of dollars were spent. He stated now the residents are going to have to hook up to a sewer line that they didn't ask for or want. It will now cost them.

Mr. Mouse stated what he heard tonight about looking at raising the water rates based on the CPI. He stated there was recently an article in the paper that the median family income has dropped 20% for Stark County and Canal Fulton was 7 to 8%.

Mr. Losch asked Mr. Mouse how many septic systems in Lawrence Township and Canal Fulton are leaching into the river.

Mr. Mouse stated that question came up at the meeting and the answer was none. Residents asked if any of their septic systems were complained about and the cause for the sewer line and the answer was no.

Mr. Losch stated his question was if he knows how many septic systems may be leaching into the river. Mr. Mouse said he didn't know and Mr. Losch stated neither do they. Mr. Losch stated they know how many aren't leaching into the river and doesn't this give justification to why they should be reaching out and expanding to keep the safety of the future of our children. He stated the Ohio EPA and Ohio law calls for them to look into areas and feels this is good enough reason.

Bea Weaver, 4542 Evangel Street, Massillon: Bea Weaver stated she is one of the commissioners that was let go. She stated the way it was done was very wrong. She received a letter from Nellie Cihon stating the Mayor no longer needed her on the commission. She didn't even get a thank you. She stated she has been on the commission for at least fifteen years. She stated they were told that Mrs. Cihon was reinstated.

Mayor Grogan stated he didn't reinstate Mrs. Cihon; he doesn't have the authority to do that. He stated that is up to the new board of commissioners.

Mayor Grogan stated didn't the previous board approve for Ms. Cihon to be appointed.

Ms. Weaver stated yes and Mrs. Cihon was told that Ms. Cihon could only work so many hours, and not in the office. She is now in the office all the time.

Ms. Weaver stated her commission was not up this year. She stated she was asked last December if she wanted to be on again. She stated she has one more year, but she no longer wants to be on the commission.



## CITY OF CANAL FULTON

January 18, 2011

Gary Hatt: (Son of Francis Hatt) He commends Mrs. Cavanaugh for what she wants to do for the veterans. He stated his family has all served the country and they have a lot at the center that are veterans.

Mr. Hatt stated how anyone dare disrespect one of the senior citizens and veterans and for someone to say this will not be tolerated. He stated all he has heard is that they will discuss it.

Mr. Hatt stated there are other senior citizens who are afraid to tell them what it is like because of reprisal from certain people. He stated if they are for the people, then there shouldn't be any question on what to do and what decisions should be made.

Mr. Hatt stated it was his understanding that Ms. Cihon was paid to clean, but they have women come in to clean the floors. He stated Ms. Cihon isn't there cleaning, she is always in the office.

Mr. Hatt asked how Council could limit how long the senior citizens can speak. He stated they are paid and the ones that voted them in.

A citizen stated Ms. Hatt volunteers at the swiss steak dinners, as well as making the applesauce and has served in the craft room.

Sara Willmot-Batko, Chamber of Commerce President: Mrs. Batko stated she sees the passion in the room from all present. She stated she wishes she seen this everywhere. She stated the Council meets twice a month. They need to give Council the chance to know what is going on. If they have concerns and if their senior board isn't hearing them, then they need to utilize council.

Linda Zahirsky: Mrs. Zahirsky stated she didn't know until Monday when she heard about the tape. She stated she asked what was on the tape and was shocked and knew that it had to go to the board. She stated she has been on council for 15 years. She stated in all that time, they have never had to deal with boards on issues. She stated she doesn't have authority over those boards. She has the right to talk to them, but doesn't have any authority of the boards. She stated on the five minute ruling, they have had the rule in effect for a number of years and this is a council meeting. She stated this is a council meeting and they do not have authority over that board, they can listen to concerns but they do not have any authority. She stated as a citizen will continue to talk to members of the board. She stated they need to talk to the members. She stated if they don't get satisfaction then she would be talking to the Mayor again.

Members from the audience voiced that they have tried with no results.

Mayor Grogan stated he is glad he made the changes because obviously the previous board didn't address these issues. He stated to give the new board a chance to make changes and to handle the situations that are going on.

Shawn Lockhart: Mr. Lockhart stated he is a newly elected board member. He stated they will remedy the problems. They are taking applications.

Cyndie Wilson, 592 Longview: She stated she is a new member and she will never do anything to hurt or harm senior citizens. She stated she will

**CITY OF CANAL FULTON**

**January 18, 2011**

not render a decision on Ms. Cihon until she hears her statements tomorrow.

Mr. Bagocius applauded those that attended the meeting and their courage and for participating.

Mrs. Zahirsky thanked everyone in attendance and for their passion.

**ADJOURNMENT**

Mayor John Grogan moved to adjourn the January 18, 2011 meeting at 8:59 PM. The next regular scheduled meeting is February 1, 2011 at Canal Fulton City Hall, Council Chambers.

---

Tammy Charlson, Clerk of Council      John Grogan, Mayor

# PURCHASE ORDER

**BILL TO:**



**City of Canal Fulton**

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-6913

DELIVER  
TO:

CANAL FULTON FIRE DEPT  
393 SOUTH MILAN ST  
CANAL FULTON, OH 44614

P.O. NUMBER

RG006253

P.O. DATE

01/01/11

DEPARTMENT

FIRE/EMS

CREATED BY

VENDOR NO.

01261

ACCOUNT NUMBER	AMOUNT
391.210.5710	\$3,044.00

VENDOR:

DIVE RESCUE INTERNATIONAL  
201 NORTH LINK LANE  
FORT COLLINS, CO 80524-2712

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID. #34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		ICE RESCUE EQUIPMENT..... CAPITAL FIRE BUDGET		\$3,044.00
ITEM IS A FIXED ASSET    Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			TOTAL:	\$3,044.00

**CIRCLE IF APPLICABLE:** Now and then P.O. - the purchase was made before approval of P.O. Funds were available then as they are available now.

CLERK'S CERTIFICATE

I am hereby certified that the amount (\$ 3,044. ) required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the FIRE Fund(s).  
Free from any obligation or certification now outstanding.

*[Signature]*  
Date: 1/1/11

City Manager

Date

## PURCHASE ORDER

BILL TO:



City of Canal Fulton

155 East Market Street, Suite #A  
 Canal Fulton, Ohio 44614-1305  
 (330) 854-2225 • FAX (330) 854-6913

DELIVER  
TO:

CANAL FULTON FIRE DEPT  
 393 SOUTH MILAN ST  
 CANAL FULTON, OH 44614

P.O. NUMBER

RG006264

P.O. DATE

01/01/11

DEPARTMENT

FIRE/EMS

CREATED BY

VENDOR NO.

01095

VENDOR:

AULTMAN HOSPITAL  
 2600 6TH STREET, S.W.  
 CANTON, OH 44710-1799

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
 Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID #34-6000498

ACCOUNT NUMBER	AMOUNT
222.210.5570	\$4,592.00

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		STARK COUNTY TRAINING PARAMEDIC PROGRAM FOR DAVID AYERS.		\$4,592.00
ITEM IS A FIXED ASSET    Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			TOTAL:	\$4,592.00

CIRCLE IF APPLICABLE: Now and then P.O. - the purchase was made before approval of P.O. Funds were available then as they are available now.

CLERK'S CERTIFICATE

It is hereby certified that the amount (\$ 4,592 ) required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the FIRE/EMS Fund(s), free from any obligation or certification now outstanding.

Finance Director

City Manager

Date  
INVOICE

# PURCHASE ORDER

**BILL TO:**



**City of Canal Fulton**

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-6913

**DELIVER TO:**

CANAL FULTON FIRE DEPT  
393 SOUTH MILAN ST  
CANAL FULTON, OH 44614

P.O. NUMBER

RG006265

P.O. DATE

01/01/11

DEPARTMENT

FIRE/EMS

CREATED BY

VENDOR NO.

00527

ACCOUNT NUMBER	AMOUNT
391.210.5720	\$26,796.00

**VENDOR:**

DOLLAR BANK LEASING CORP  
PO BOX 1075  
PITTSBURGH, PA 15230

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID #34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		SEMI ANNUAL PAYMENTS FOR RESCUE SQUAD. ORIG. COST \$120,582.00...JULY 2007 LAST PAYMENT JULY 2011		\$26,796.00
ITEM IS A FIXED ASSET    Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			TOTAL:	\$26,796.00

**CIRCLE IF APPLICABLE:** Now and then P.O. the purchase was made before approval of P.O. Funds were available then as they are available now.

CLERK'S CERTIFICATE

is hereby certified that the amount (\$ 26,796 ) required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been fully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the FIRE Fund(s), and no amount is from any obligation or certification now outstanding.

*Scott M. Smith* 1/1/11

BILL TO:



## City of Canal Fulton

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-6913

DELIVER  
TO:

CANAL FULTON ADMINISTRATION  
155 E. MARKET ST.  
SUITE #A  
CANAL FULTON, OH 44614

VENDOR:

CTI ENVIRONMENTAL, INC.  
ONE CASCADE PLAZA SUITE 710  
AKRON, OHIO 44308

## PURCHASE ORDER

P.O. NUMBER

RG006266

P.O. DATE

01/01/11

DEPARTMENT

ENGINEERING

CREATED BY

VENDOR NO.

00486

ACCOUNT NUMBER	AMOUNT
101.160.5360	\$50,000.00

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID #34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		2011 CONTRACT ENGINEERING SERVICES		\$50,000.00
ITEM IS A FIXED ASSET    Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			TOTAL:	\$50,000.00

CIRCLE IF APPLICABLE: Now and then P.O. - the purchase was made before approval of P.O. Funds were available then as they are available now.

## CLERK'S CERTIFICATE

It is hereby certified that the amount (\$ 50,000 ) required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the Admin Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager

Date

# PURCHASE ORDER

BILL TO:



**City of Canal Fulton**

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-6913

DELIVER  
TO:

CANAL FULTON ADMINISTRATION  
155 E. MARKET ST.  
SUITE #A  
CANAL FULTON, OH 44614

P.O. NUMBER

RG006267

P.O. DATE

01/10/11

DEPARTMENT

LAND/BUILDINGS

CREATED BY

VENDOR NO.

00638

ACCOUNT NUMBER	AMOUNT
101.170.5310	\$3,500.00

VENDOR:

STARK COUNTY SOIL & WATER  
CONSERVATION DISTRICT  
2650 RICHVILLE DR SE SUITE 103  
MASSILLON, OH 44646

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID #34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		ANNUAL DUES; MS4 MIN. CONTROL MEASURE POST CONSTRUCTION MANAGEMENT		\$3,500.00
ITEM IS A FIXED ASSET Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			TOTAL:	\$3,500.00

CIRCLE IF APPLICABLE: Now and then P.O. the purchase was made before approval of P.O. Funds were available then as they are available now.

CLERK'S CERTIFICATE

I hereby certify that the amount (\$ 3,500 ) required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the Fund(s) and Bldg 1/10/11  
free from any obligation or certification now outstanding.

## BILL TO:



## City of Canal Fulton

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-6913

## PURCHASE ORDER

P.O. NUMBER

RG006268

P.O. DATE

01/05/11

DEPARTMENT

POLICE

DELIVER  
TO:

CANAL FULTON POLICE DEPT  
1165 S. LOCUST ST  
CANAL FULTON, OH 44614

CREATED BY

VENDOR NO.

00401

VENDOR:

LOGIC  
C/O BOOKKEEPING SERVICE CO.  
2601 CLEVELAND AVE. N.W.  
CANTON, OHIO 44709

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID #34-6000498

ACCOUNT NUMBER	AMOUNT
210.250.5420	\$47,628.00

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		DISPATCH FEES FOR 2011 POLICE DEPT.		\$47,628.00
ITEM IS A FIXED ASSET Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			TOTAL:	\$47,628.00

CIRCLE IF APPLICABLE: Now and then P.O. the purchase was made before approval of P.O. Funds were available then as they are available now.

CLERK'S CERTIFICATE

Is hereby certified that the amount (\$ 47,628), required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the Police Fund(s).  
Free from any obligation or certification now outstanding.

Finance Director

Date

City Manager

Date



# PURCHASE ORDER

BILL TO:



**City of Canal Fulton**

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-6913

DELIVER  
TO:

CANAL FULTON STREET DEPT  
155 EAST MARKET ST  
CANAL FULTON, OH 44614

P.O. NUMBER

RG006270

P.O. DATE

01/05/11

DEPARTMENT

STREET

CREATED BY

VENDOR NO.

02312

ACCOUNT NUMBER	AMOUNT
391.360.5730	\$7,500.00

VENDOR:

D.J.L. MATERIALS AND SUPPLY  
P.O. BOX 5293  
AKRON, OHIO 44334-0293

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID #34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		TAR FOR CRACK SEALING @ .99 PER LBS. AND RENTAL OF MACHINE AT 2010 PRICES.		\$7,500.00
ITEM IS A FIXED ASSET Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			TOTAL:	\$7,500.00

CIRCLE IF APPLICABLE: Now and then P.O. - the purchase was made before approval of P.O. Funds were available then as they are available now.

CLERK'S CERTIFICATE

is hereby certified that the amount (\$ 7500) required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the Street Capital Fund(s).  
Free from any obligation or certification now outstanding.

*[Signature]*

*[Signature]*

## BILL TO:



## City of Canal Fulton

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-6913

DELIVER  
TO:

CANAL FULTON ADMINISTRATION  
155 E. MARKET ST.  
SUITE #A  
CANAL FULTON, OH 44614

VENDOR:

CLEMANS-NELSON & ASSOC. INC.  
6500 EMERALD PARKWAY STE. 100  
DUBLIN, OHIO 43016

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID #34-6000498

## PURCHASE ORDER

P.O. NUMBER

RG006276

P.O. DATE

01/05/11

DEPARTMENT

LEGAL

CREATED BY

VENDOR NO.

01606

ACCOUNT NUMBER	AMOUNT
101.150.5410	\$10,000.00

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		CONTRACTED LEGAL SERVICES,		\$10,000.00
		ITEM IS A FIXED ASSET Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	TOTAL:	\$10,000.00

CIRCLE IF APPLICABLE: Now and then P.O. - the purchase was made before approval of P.O. Funds were available then as they are available now.

## CLERK'S CERTIFICATE

It is hereby certified that the amount (\$ 10,000 ) required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the Legal Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager

Date

# PURCHASE ORDER

**BILL TO:**



**City of Canal Fulton**

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-6913

DELIVER  
TO:

CANAL FULTON ADMINISTRATION  
155 E. MARKET ST.  
SUITE #A  
CANAL FULTON, OH 44614

P.O. NUMBER

RG006277

P.O. DATE

01/10/11

DEPARTMENT

WATER

CREATED BY

VENDOR NO.

00027

ACCOUNT NUMBER	AMOUNT
541.310.5410	\$2,345.95
551.330.5410	\$2,678.22
101.120.5410	\$1,439.83

VENDOR:

CMI  
52 HILLSIDE COURT  
ENGLEWOOD, OH 45322-2747

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID #34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		ANNUAL SOFTWARE FEES DATA BASE SUPPORT, PAYROLL, UTILITY BILLING, AND FINANCE.		\$6,464.00
ITEM IS A FIXED ASSET    Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			TOTAL:	\$6,464.00

CIRCLE IF APPLICABLE: Now and then P.O. the purchase was made before approval of P.O. Funds were available then as they are available now.

CLERK'S CERTIFICATE

is hereby certified that the amount (\$ 6,464) required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the General Fund Fund(s), and no amount is due from any obligation or certification now outstanding.

*[Handwritten signature]*  
1/10/11

## BILL TO:



## City of Canal Fulton

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-6913

## PURCHASE ORDER

P.O. NUMBER

RG006278

P.O. DATE

01/01/11

DEPARTMENT

FINANCE

CREATED BY

VENDOR NO.

00515

DELIVER  
TO:

CANAL FULTON ADMINISTRATION  
155 E. MARKET ST.  
SUITE #A  
CANAL FULTON, OH 44614

VENDOR:

VISION SERVICE PLAN - (OH)  
FILE #73399  
P.O. BOX 60000  
SAN FRANCISCO, CA 94160-3399

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID #34-6000498

ACCOUNT NUMBER	AMOUNT
608.130.5990	\$10,320.00

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		VISION SERVICE PLAN 12 MONTHS PREMIUMS		\$10,320.00
ITEM IS A FIXED ASSET    Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			TOTAL:	\$10,320.00

CIRCLE IF APPLICABLE: Now and then P.O. - the purchase was made before approval of P.O. Funds were available then as they are available now.

## CLERK'S CERTIFICATE

It is hereby certified that the amount (\$ 10,320 ) required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose, and is in the Treasury or in the process of collection to the credit of the Finance Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager

Date

**BILL TO:**

**City of Canal Fulton**

 155 East Market Street, Suite #A  
 Canal Fulton, Ohio 44614-1305  
 (330) 854-2225 • FAX (330) 854-6913

 DELIVER  
 TO:

 CANAL FULTON ADMINISTRATION  
 155 E. MARKET ST.  
 SUITE #A  
 CANAL FULTON, OH 44614

VENDOR:

 PELLINI AND ASSOCIATES LLC  
 8040 CLEVELAND AVE.  
 BRETTON COMMONS STE. 400  
 N. CANTON, OHIO 44720

 THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
 Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID #34-6000498

**PURCHASE ORDER**

P.O. NUMBER

RG006281

P.O. DATE

01/17/11

DEPARTMENT

LEGAL

CREATED BY

VENDOR NO.

01633

ACCOUNT NUMBER	AMOUNT
101.150.5410	\$15,000.00

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		ESTIMATED LEGAL FEES FOR 2011		\$15,000.00
ITEM IS A FIXED ASSET    Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			TOTAL:	\$15,000.00

 CIRCLE IF APPLICABLE: Now and then P.O. the purchase was made before approval of P.O. Funds were available then as they are available now.

CLERK'S CERTIFICATE

 I am hereby certified that the amount (\$ 15,000 ) required to meet the  
 contract, agreement, obligation, payment or expenditure stated in this purchase order has been  
 lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the  
 process of collection to the credit of the Legal Fund(s).  
 I am free from any obligation or certification now outstanding.

BILL TO:



## City of Canal Fulton

155 East Market Street, Suite #A  
 Canal Fulton, Ohio 44614-1305  
 (330) 854-2225 • FAX (330) 854-6913

DELIVER  
 TO:

CANAL FULTON POLICE DEPT  
 1165 S. LOCUST ST  
 CANAL FULTON, OH 44614

## PURCHASE ORDER

P.O. NUMBER

RG006282

P.O. DATE

01/01/11

DEPARTMENT

POLICE

CREATED BY

VENDOR NO.

00596

VENDOR:

NEXTEL SPRINT COMMUNICATIONS  
 PO BOX 4181  
 CAROL STREAM, IL 60197-4181

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
 Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID #34-6000498

ACCOUNT NUMBER	AMOUNT
210.250.5480	\$3,600.00

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		EST. CELL PHONE USAGE FOR POLICE DEPT.		\$3,600.00
		ITEM IS A FIXED ASSET Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	TOTAL:	\$3,600.00

CIRCLE IF APPLICABLE: Now and then PO. - the purchase was made before approval of P.O. Funds were available then as they are available now.

CLERK'S CERTIFICATE

It is hereby certified that the amount (\$ 3600) required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the Police Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager

Date

**BILL TO:**

**City of Canal Fulton**

 155 East Market Street, Suite #A  
 Canal Fulton, Ohio 44614-1305  
 (330) 854-2225 • FAX (330) 854-6913

 DELIVER  
 TO:

**CANAL FULTON ADMINISTRATION**  
 155 E. MARKET ST.  
 SUITE #A  
 CANAL FULTON, OH 44614

VENDOR:

**REPUBLIC WASTE SERVICES #870**  
 PO BOX 9001099  
 LOUISVILLE, KY 40290-1099

**PURCHASE ORDER**

P.O. NUMBER

RG006283

P.O. DATE

01/01/11

DEPARTMENT

LAND/BUILDINGS

CREATED BY

VENDOR NO.

00679

ACCOUNT NUMBER	AMOUNT
101.170.5410	\$2,211.48
210.250.5410	\$576.72
551.330.5410	\$1,245.84
541.310.5410	\$1,245.84
222.210.5410	\$677.40

 THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
 Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID #34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		CONTRACT WASTE HAULING ALL DEPTS.		\$5,957.28
ITEM IS A FIXED ASSET Yes <input type="checkbox"/> No <input type="checkbox"/>			TOTAL:	\$5,957.28

CIRCLE IF APPLICABLE: Now and then P.O. - the purchase was made before approval of P.O. Funds were available then as they are available now.

CLERK'S CERTIFICATE

 It is hereby certified that the amount (\$ 5,957.28), required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the Land Bridge Fund(s), free from any obligation or certification now outstanding.

## PURCHASE ORDER

BILL TO:



City of Canal Fulton

 155 East Market Street, Suite #A  
 Canal Fulton, Ohio 44614-1305  
 (330) 854-2225 • FAX (330) 854-6913
DELIVER  
TO:
 CANAL FULTON FIRE DEPT  
 393 SOUTH MILAN ST  
 CANAL FULTON, OH 44614

P.O. NUMBER

RG006284

P.O. DATE

01/01/11

DEPARTMENT

FIRE/EMS

CREATED BY

VENDOR NO.

00566

VENDOR:

 OHIO BILLING, INC.  
 P.O. BOX 515  
 BOLIVAR, OHIO 44612

 THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
 Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID #34-600049B

ACCOUNT NUMBER	AMOUNT
222.210.5415	\$4,200.00

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		EST. FEES FOR EMS BILLING SERVICES		\$4,200.00
		ITEM IS A FIXED ASSET Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	TOTAL:	\$4,200.00

CIRCLE IF APPLICABLE: Now and then P.O. - the purchase was made before approval of P.O. Funds were available then as they are available now.

CLERK'S CERTIFICATE

 It is hereby certified that the amount (\$ 4,200) required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager

Date



## BILL TO:



## City of Canal Fulton

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-6913

DELIVER  
TO:

CANAL FULTON ADMINISTRATION  
155 E. MARKET ST.  
SUITE #A  
CANAL FULTON, OH 44614

VENDOR:

MET LIFE INSURANCE CO.  
P.O. BOX 804466  
KANSAS CITY, MISSOURI 64180-4466

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID #34-6000498

## PURCHASE ORDER

P.O. NUMBER

RG006285

P.O. DATE

01/01/11

DEPARTMENT

FINANCE

CREATED BY

VENDOR NO.

01742

ACCOUNT NUMBER	AMOUNT
608.130.5990	\$23,641.08

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		ESTIMATED PREMIUMS FOR ONE YEAR. DENTAL PLAN EMPLOYERS PORTION		\$23,641.08
ITEM IS A FIXED ASSET Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			TOTAL:	\$23,641.08

CIRCLE IF APPLICABLE: Now and then P.O. the purchase was made before approval of P.O. Funds were available then as they are available now.

CLERK'S CERTIFICATE

It is hereby certified that the amount (\$ 23,641.08) required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the 1058100 Fund(s), free from any obligation or certification now outstanding.

1-1-11

# PURCHASE ORDER

BILL TO:



**City of Canal Fulton**

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-6913

DELIVER  
TO:

CANAL FULTON POLICE DEPT  
1165 S. LOCUST ST  
CANAL FULTON, OH 44614

P.O. NUMBER

RG006286

P.O. DATE

01/01/11

DEPARTMENT

POLICE

CREATED BY

VENDOR NO.

01710

VENDOR:

SPEEDWAY SUPERAMERICA  
P.O. BOX 740587  
CINCINNATI, OHIO 45274-0587

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID #34-6000498

ACCOUNT NUMBER	AMOUNT
210.250.5650	\$15,000.00

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		EST. FUEL USAGE 2011, APPROPRIATED \$15K TOTAL LAST YEAR USAGE \$17,385 TOTAL 2009 USAGE \$14,589		\$15,000.00
ITEM IS A FIXED ASSET Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			TOTAL:	\$15,000.00

CIRCLE IF APPLICABLE: Now and then BO. - the purchase was made before approval of P.O. Funds were available then as they are available now.

CLERK'S CERTIFICATE

It is hereby certified that the amount (\$ 15,000 ) required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the Police Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager

Date

# PURCHASE ORDER

**BILL TO:**



**City of Canal Fulton**

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-6913

DELIVER  
TO:

ST. HELENA CANAL BOAT FUND  
155 E. MARKET STREET  
CANAL FULTON, OHIO 44216

P.O. NUMBER

RG006287

P.O. DATE

01/01/11

DEPARTMENT

FIRE/EMS

CREATED BY

VENDOR NO.

02111

ACCOUNT NUMBER	AMOUNT
285.210.5420	\$6,600.00

VENDOR:

BUTTERBRIDGE STABLES  
5621 BUTTERBRIDGE RD. NW  
CANAL FULTON, OHIO 44614

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID #34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		BOARD TWO HORSES @ \$275. EA PER MONTH		\$6,600.00
ITEM IS A FIXED ASSET Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			TOTAL:	\$6,600.00

CIRCLE IF APPLICABLE: Now and then P.O. - the purchase was made before approval of P.O. Funds were available then as they are available now.

CLERK'S CERTIFICATE

I am hereby certified that the amount (\$ 6600.00) required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the FIRE Fund(s), free from any obligation or certification now outstanding.

Date

**BILL TO:**



**City of Canal Fulton**

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-6913

**PURCHASE ORDER**

P.O. NUMBER

RG006288

P.O. DATE

01/01/11

DEPARTMENT

STREET

CREATED BY

VENDOR NO.

00129

DELIVER  
TO:

CANAL FULTON STREET DEPT  
155 EAST MARKET ST  
CANAL FULTON, OH 44614

VENDOR:

WORKMAN'S AUTO PARTS  
811 E. CHERRY STREET  
CANAL FULTON, OH 44614

ACCOUNT NUMBER	AMOUNT
201.360.5440	\$2,500.00
541.310.5440	\$1,500.00
551.330.5440	\$1,500.00
222.210.5440	\$2,000.00
210.250.5440	\$2,500.00

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID. #34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		ALL DEPT. SUPPLIES AND AUTO PARTS		\$10,000.00
		ITEM IS A FIXED ASSET Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	TOTAL:	\$10,000.00

**CIRCLE IF APPLICABLE:** Now and then P.O. - the purchase was made before approval of P.O. Funds were available then as they are available now.

**CLERK'S CERTIFICATE**

I am hereby certified that the amount (\$ 10,600 ) required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the Gen Fund Fund(s), free from any obligation or certification now outstanding.

*Scott M. Scott*

Date

City Manager

Date

# PURCHASE ORDER

**BILL TO:**



**City of Canal Fulton**

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-6913

P.O. NUMBER

RG006289

P.O. DATE

01/01/11

DEPARTMENT

FIRE/EMS

CREATED BY

VENDOR NO.

00756

DELIVER  
TO:

CANAL FULTON FIRE DEPT  
393 SOUTH MILAN ST  
CANAL FULTON, OH 44614

ACCOUNT NUMBER	AMOUNT
222.210.5625	\$5,000.00

VENDOR:

EMERGENCY MEDICAL PRODUCTS INC  
4406 RELIABLE PARKWAY  
CHICAGO, ILLINOIS 60686-0044

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID #34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		EMS SUPPLIES AND MATERIALS		\$5,000.00
ITEM IS A FIXED ASSET Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			TOTAL:	\$5,000.00

CIRCLE IF APPLICABLE: Now and then P.O. - the purchase was made before approval of P.O. Funds were available then as they are available now.

CLERK'S CERTIFICATE

is hereby certified that the amount (\$ 5,000 ) required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the Fund(s).  
Free from any obligation or certification now outstanding.

## BILL TO:



## City of Canal Fulton

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-6913

DELIVER  
TO:

CANAL FULTON WATER DEPT  
453 WATER STREET  
CANAL FULTON, OH 44614

VENDOR:

SPEEDWAY SUPERAMERICA  
P.O. BOX 740587  
CINCINNATI, OHIO 45274-0587

## PURCHASE ORDER

P.O. NUMBER

RG006290

P.O. DATE

01/01/11

DEPARTMENT

WATER

CREATED BY

VENDOR NO.

01710

ACCOUNT NUMBER	AMOUNT
541.310.5650	\$3,000.00
551.330.5650	\$3,000.00
222.210.5650	\$3,000.00

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID #34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		UTILITY AND FIRE DEPTS. FUEL		\$9,000.00
ITEM IS A FIXED ASSET Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			TOTAL:	\$9,000.00

CIRCLE IF APPLICABLE: Now and then P.O. - the purchase was made before approval of P.O. Funds were available then as they are available now.

## CLERK'S CERTIFICATE

I am hereby certified that the amount (\$ 9,000) required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the Water Sewer Fee Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager

Date

## PURCHASE ORDER

BILL TO:



City of Canal Fulton

155 East Market Street, Suite #A  
 Canal Fulton, Ohio 44614-1305  
 (330) 854-2225 • FAX (330) 854-6913

P.O. NUMBER

MV006291

P.O. DATE

01/01/11

DEPARTMENT

INCOME TAX

CREATED BY

VENDOR NO.

09000

ACCOUNT NUMBER	AMOUNT
200.140.5680	\$32,000.00

DELIVER  
TO:

VENDOR:

MISCELLANEOUS VENDORS

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
 Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID #34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		2010 TAX REFUNDS		\$32,000.00
ITEM IS A FIXED ASSET Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			TOTAL:	\$32,000.00

CIRCLE IF APPLICABLE: Now and then P.O. the purchase was made before approval of P.O. Funds were available then as they are available now.

CLERK'S CERTIFICATE

I am hereby certified that the amount (\$ 32,000) required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the Income Tax Fund(s).  
 Free from any obligation or certification now outstanding.

**BILL TO:**



**City of Canal Fulton**

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-6913

DELIVER  
TO:

**PURCHASE ORDER**

P.O. NUMBER

MV006292

P.O. DATE

01/01/11

DEPARTMENT

COUNCIL

CREATED BY

VENDOR NO.

00103

VENDOR:

O.P.E.R.S.  
277 EAST TOWN STREET  
COLUMBUS, OH 43215-4642

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID #34-6000498

ACCOUNT NUMBER	AMOUNT
101.101.5212	\$1,000.00
101.120.5212	\$10,500.00
101.130.5212	\$4,500.00
101.150.5212	\$900.00
101.170.5212	\$2,800.00
101.180.5212	\$1,400.00
101.510.5212	\$3,750.00
200.140.5212	\$7,900.00
201.360.5212	\$18,500.00
210.250.5212	\$11,000.00

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT										
		EMPLOYER RETIREMENT CONTRIBUTION 2011		\$152,704.50										
		<table><tr><th>ACCOUNT NUMBER</th><th>AMOUNT</th></tr><tr><td>222.210.5212</td><td>\$3,750.00</td></tr><tr><td>285.210.5212</td><td>\$3,750.00</td></tr><tr><td>541.310.5212</td><td>\$43,454.50</td></tr><tr><td>551.330.5212</td><td>\$39,500.00</td></tr></table>	ACCOUNT NUMBER	AMOUNT	222.210.5212	\$3,750.00	285.210.5212	\$3,750.00	541.310.5212	\$43,454.50	551.330.5212	\$39,500.00		
ACCOUNT NUMBER	AMOUNT													
222.210.5212	\$3,750.00													
285.210.5212	\$3,750.00													
541.310.5212	\$43,454.50													
551.330.5212	\$39,500.00													
		ITEM IS A FIXED ASSET	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>											

**CIRCLE IF APPLICABLE:** Now and then P.O. - the purchase was made before approval of P.O. Funds were available then as they are available now.

**CLERK'S CERTIFICATE**

I am hereby certified that the amount (\$ 152,704.50 ) required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the ALL Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager

Date



# PURCHASE ORDER

**BILL TO:**



**City of Canal Fulton**

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-6913

DELIVER  
TO:

CANAL FULTON FIRE DEPT  
393 SOUTH MILAN ST  
CANAL FULTON, OH 44614

P.O. NUMBER

RG006293

P.O. DATE

01/01/11

DEPARTMENT

FIRE/EMS

CREATED BY

VENDOR NO.

02084

ACCOUNT NUMBER	AMOUNT
222.210.5420	\$22,202.00

VENDOR:

NIMISHILLEN TWP. FIRE DEPT.  
4560 BROADWAY AVENUE NE  
P.O. BOX 1  
LOUISVILLE, OHIO 44641

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID #34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		12 MONTHS FIRE DISPATCH FEES ESTIMATED		\$22,202.00
		ITEM IS A FIXED ASSET Yes <input type="checkbox"/> No <input type="checkbox"/>	TOTAL:	\$22,202.00

CIRCLE IF APPLICABLE: Now and then P.O. the purchase was made before approval of P.O. Funds were available then as they are available now.

CLERK'S CERTIFICATE

I am hereby certified that the amount (\$ 22,202 ) required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the FIRE Fund(s).  
Free from any obligation or certification now outstanding.

# PURCHASE ORDER

BILL TO:



City of Canal Fulton

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-6913

DELIVER  
TO:

CANAL FULTON STREET DEPT  
155 EAST MARKET ST  
CANAL FULTON, OH 44614

P.O. NUMBER

RG006294

P.O. DATE

01/01/11

DEPARTMENT

STREET

CREATED BY

VENDOR NO.

00649

VENDOR:

CARGILL, INC  
PO BOX 640283  
PITTSBURGH, PA 15264-0283

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID #34-6000498

ACCOUNT NUMBER	AMOUNT
206.360.5630	\$9,596.00

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		200 TONS SALT @\$47.98		\$9,596.00
ITEM IS A FIXED ASSET Yes <input type="checkbox"/> No <input type="checkbox"/>			TOTAL:	\$9,596.00

CIRCLE IF APPLICABLE: Now and then P.O. - the purchase was made before approval of P.O. Funds were available then as they are available now.

CLERK'S CERTIFICATE

It is hereby certified that the amount (\$ 9,596.00) required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the Streets Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager

Date

## PURCHASE ORDER

BILL TO:



City of Canal Fulton

 155 East Market Street, Suite #A  
 Canal Fulton, Ohio 44614-1305  
 (330) 854-2225 • FAX (330) 854-6913
DELIVER  
TO:
 CANAL FULTON POLICE DEPT  
 1165 S. LOCUST ST  
 CANAL FULTON, OH 44614

P.O. NUMBER

RG006295

P.O. DATE

01/01/11

DEPARTMENT

POLICE

CREATED BY

VENDOR NO.

00101

ACCOUNT NUMBER	AMOUNT
210.250.5212	\$97,814.00

VENDOR:

 OH POLICE & FIRE PENSION FUND  
 DEPT L-2521  
 COLUMBUS, OH 43260-2521

 THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
 Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID. #34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		EST. EMPLOYER RETIREMENT DUE IN 2011 FOR POLICE PENSION FUND,		\$97,814.00
ITEM IS A FIXED ASSET    Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			TOTAL:	\$97,814.00

 CIRCLE IF APPLICABLE: ~~Now and then~~ P.O. - the purchase was made before approval of P.O. Funds were available then as they are available now.

## CLERK'S CERTIFICATE

 It is hereby certified that the amount (\$ 97,814.00 ) required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the Police Fund(s), free from any obligation or certification now outstanding.

Scott M. [Signature] 1-1-11

City Manager

Date



# PURCHASE ORDER

## BILL TO:



**City of Canal Fulton**

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-6913

P.O. NUMBER

RG006300

P.O. DATE

01/10/11

DEPARTMENT

FINANCE

CREATED BY

VENDOR NO.

01214

DELIVER  
TO:

CANAL FULTON ADMINISTRATION  
155 E. MARKET ST.  
SUITE #A  
CANAL FULTON, OH 44614

ACCOUNT NUMBER	AMOUNT
608.130.5990	\$180,000.00

VENDOR:

HOMETOWN INSURANCE GROUP, INC  
P.O. BOX 24814  
CANTON, OH 44701-4814

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
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FEDERAL ID #34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		ESTIMATED HEALTH CARE PREMIUMS 2011		\$180,000.00
ITEM IS A FIXED ASSET Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			TOTAL:	\$180,000.00

CIRCLE IF APPLICABLE: Now and then P.O. - the purchase was made before approval of P.O. Funds were available then as they are available now.

CLERK'S CERTIFICATE

It is hereby certified that the amount (\$ 180,000 ) required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the General Fund Fund(s), free from any obligation or certification now outstanding.

*[Signature]*

1-10-11

Finance Director

Date

City Manager

Date

INVOICE

**BILL TO:**

**City of Canal Fulton**

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-6913

DELIVER  
TO:

CANAL FULTON WATER DEPT  
453 WATER STREET  
CANAL FULTON, OH 44614

VENDOR:

BONDED CHEMICALS INC.  
1125 SOLUTIONS CENTER  
CHICAGO, ILLINOIS 60677-1001

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
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FEDERAL ID #34-6000498

**PURCHASE ORDER**

P.O. NUMBER

RG006298

P.O. DATE

01/10/11

DEPARTMENT

WATER

CREATED BY

VENDOR NO.

00384

ACCOUNT NUMBER	AMOUNT
541.310.5620	\$6,000.00

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		WATER DEPT. CHEMICALS		\$6,000.00
ITEM IS A FIXED ASSET    Yes <input type="checkbox"/> No <input type="checkbox"/>			TOTAL:	\$6,000.00

CIRCLE IF APPLICABLE: Now and then P.O. - the purchase was made before approval of P.O. Funds were available then as they are available now.

CLERK'S CERTIFICATE

It is hereby certified that the amount (\$ 6,000 ) required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the Water Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager

Date

INVOICE

## BILL TO:



## City of Canal Fulton

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-6913

DELIVER  
TO:

CANAL FULTON WATER DEPT  
453 WATER STREET  
CANAL FULTON, OH 44614

## PURCHASE ORDER

P.O. NUMBER

RG006304

P.O. DATE

01/03/11

DEPARTMENT

WATER

CREATED BY

VENDOR NO.

00102

ACCOUNT NUMBER	AMOUNT
541.310.5480	\$2,800.00
551.330.5480	\$2,800.00

VENDOR:

U. S. POSTMASTER

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID #34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		ESTIMATED POSTAGE FOR MONTHLY UTILITY BILLING.		\$5,600.00
ITEM IS A FIXED ASSET    Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			TOTAL:	\$5,600.00

CIRCLE IF APPLICABLE: Now and then P.O. the purchase was made before approval of P.O. Funds were available then as they are available now.

## CLERK'S CERTIFICATE

It is hereby certified that the amount (\$ 5,600 ) required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the Utility Fund(s), free from any obligation or certification now outstanding.

*Scott M. Sost*  
1/3/11

Finance Director

Date

City Manager

Date

INVOICE

## BILL TO:



## City of Canal Fulton

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-6913

DELIVER  
TO:

CANAL FULTON STREET DEPT  
155 EAST MARKET ST  
CANAL FULTON, OH 44614

VENDOR:

CARGILL, INC  
PO BOX 640283  
PITTSBURGH, PA 15264-0283

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID #34-6000498

## PURCHASE ORDER

P.O. NUMBER

RG006308

P.O. DATE

01/25/11

DEPARTMENT

STREET

CREATED BY

VENDOR NO.

00649

ACCOUNT NUMBER	AMOUNT
206.360.5630	\$9,596.00

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		200 TONS ROAD SALT @ 47.98 TON		\$9,596.00
ITEM IS A FIXED ASSET Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			TOTAL:	\$9,596.00

CIRCLE IF APPLICABLE: Now and then P.O. - the purchase was made before approval of P.O. Funds were available then as they are available now.

## CLERK'S CERTIFICATE

It is hereby certified that the amount (\$ 9,596.00) required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the STREETS Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager

Date



## BILL TO:



## City of Canal Fulton

155 East Market Street, Suite #A  
Canal Fulton, Ohio 44614-1305  
(330) 854-2225 • FAX (330) 854-6913

DELIVER  
TO:

CANAL FULTON STREET DEPT  
155 EAST MARKET ST  
CANAL FULTON, OH 44614

VENDOR:

TRINER OIL CO.  
PO BOX 488  
DALTON, OHIO 44618-0488

## PURCHASE ORDER

P.O. NUMBER

RG006309

P.O. DATE

01/25/11

DEPARTMENT

STREET

CREATED BY

VENDOR NO.

00404

ACCOUNT NUMBER	AMOUNT
201.360.5650	\$11,000.00
222.210.5650	\$4,000.00
541.310.5650	\$1,000.00
551.330.5650	\$1,000.00

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.  
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FEDERAL ID #34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		FUEL ALL DEPARTMENTS.....		\$17,000.00
ITEM IS A FIXED ASSET    Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			TOTAL:	\$17,000.00

CIRCLE IF APPLICABLE: Now and then P.O. - the purchase was made before approval of P.O. Funds were available then as they are available now.

## CLERK'S CERTIFICATE

It is hereby certified that the amount (\$ 17,000) required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the 155 East Market Street Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager

Date

SPECIAL CHECK REGISTER BANK - 0002 - City of Canal Fulton 20:58:31 23 Jan 2011 PAGE:  
1

Check. Date..... Vendor Name..... Amount.....

041512	12-20-2010	02353	PETIT AUTO WASH INC	480.00	CAR WASHES PD 50%
COST					
041513	12-20-2010	02096	PROFESSIONAL EQUIPMENT	466.00	FD AIR MONITOR
SENSOR					
041514	12-20-2010	01817	TOSHIBA BUSINESS SOLUTIONS	107.12	COPIER
041515	12-21-2010	00486	CTI ENVIRONMENTAL, INC.	440.00	ENGINEERING PROJECTS
041516	12-21-2010	00486	CTI ENVIRONMENTAL, INC.	1008.26	
041516	12-21-2010	00486	CTI ENVIRONMENTAL, INC.	846.55	
041516	12-21-2010	00486	CTI ENVIRONMENTAL, INC.	925.74	
041517	12-21-2010	00649	CARGILL, INC	3073.11	SALT
041518	12-21-2010	00486	CTI ENVIRONMENTAL, INC.	12514.66	ENGINEERING PROJECTS
041519	12-21-2010	02044	MARY ANN HIGGINS	112.74	REIMB SUPPLIES
041520	12-21-2010	00486	CTI ENVIRONMENTAL, INC.	4106.35	ENGINNEERING
SERVICES					
041521	12-28-2010	00733	KAREN HILTBRAND	240.00	CONTRACT CLEANING
CITY HALL					
041522	12-23-2010	09000	AT&T SERVICES, INC.	600.00	
041523	12-23-2010	09000	KEVIN FORRINGER	541.72	TAX REFUNDS
041524	12-23-2010	09000	KEVIN A GLAZIER	282.44	TAX REF
041525	12-23-2010	09000	SHEILA RUTT	890.62	TAX REF.
041526	12-22-2010	00659	HOME DEPOT CREDIT SERVICES	422.79	DOOR CLOSURES AND
PAINT					
041527	12-23-2010	02219	AARON SIMON- HEATING & COOLING	75.00	HEATING SERVICE CALL
041528	12-23-2010	00649	CARGILL, INC	1152.00	SALT
041529	12-23-2010	02351	MICHAEL REIGHART	350.00	INVOICE #4 PAINT
CITY HALL					
041530	12-23-2010	02357	SUSAN AND STEVE HOPKINS	50.00	WATER DEPOSIT REFUND
041531	01-03-2011		Non-issued	0.00	
041532	12-28-2010	00733	KAREN HILTBRAND	80.00	CONTRACT CLEANING
041533	12-28-2010	01742	MET LIFE INSURANCE CO.	1970.09	DENTAL INS.
041534	12-28-2010	00002	OHIO PLASTICS & SAFETY PROD.	1281.50	SAFETY CONES AND
STOP SIGNS					
041535	12-28-2010	02359	TEGREY FAMILY OF COATINGS	740.00	PAINT TAX & UTILITY
DEPT					
041536	12-30-2010	01443	CANAL FULTON WATER DEPT.	50.00	WATER DEPOSIT REFUND
APPLIED					
041537	12-29-2010	02351	MICHAEL REIGHART	350.00	INVOICE 5 PAINTING
041538	12-30-2010	02301	TAMMY CHARLSON	283.95	PRESCRIPT. DRUG
REIMB.					
041539	12-30-2010		Non-issued	0.00	
041540	12-30-2010	00515	VISION SERVICE PLAN - (OH)	821.97	VISION INS.
041541	01-03-2011	01214	HOMETOWN INSURANCE GROUP, INC	15425.96	HEALTH INS.
041542	01-07-2011	00833	ROBERT EARNSBERGER	50.31	REIMB SUPPLIES SEWER
041543	01-12-2011	01105	UNITED STATES TREASURY	679.94	PAYROLL TAX
ADJUSTMNT					
041544	01-17-2011	02047	SAM'S CLUB	183.55	BUILDING SUPPLIES
041545	01-15-2011	01850	SOCIETY HUMAN RESOURCE MGMT.	180.00	MEMBRSHIP
041546	01-15-2011	00399	SBC AMERITECH	728.91	

041547	01-15-2011	00399	SBC AMERITECH	31.55	
041548	01-03-2011	00102	U. S. POSTMASTER	466.10	UTILITY POSTAGE
041549	01-13-2011	00527	DOLLAR BANK LEASING CORP	13398.00	EMS PAYMNT
041550	01-12-2011	01439	COUNTY FIRE PROTECTION INC.	369.00	FD LADDER TESTS
041551	01-12-2011	01596	CROWN HEATING AND COOLING	208.18	SERVICE CALL FD
041552	01-12-2011	01711	FIRE DATA EXCHANGE ASSOC.	20.00	MEMBRSHIP
041553	01-12-2011	01752	FURBAY -MANSFIELD ELECTRIC CO.	55.71	LIGHTS
041554	01-12-2011	00822	MANDA'S PLANT FARM	58.90	FLOWERS FROM SUMMER
041555	01-12-2011	00566	OHIO BILLING, INC.	360.00	EMS BILLING
041556	01-12-2011	00094	OHIO EDISON COMPANY	20.45	PARKS ACCT. POLE
LIGHT					
041557	01-12-2011	00506	PITNEY BOWES PURCHASE POWER	204.00	POSTAGE METER
041558	01-12-2011	00498	QUILL CORPORATION	165.24	OFFICE SUPP.
041559	01-12-2011	00630	REAM & HAAGER LABORATORY INC	190.00	WATER SUPPLIES
041560	01-12-2011	02208	TERRY 'S TRUCK AND TRAILER	28.58	HEADLIGHT STREET
041561	01-12-2011	00646	VERIZON WIRELESS		
041562	01-12-2011	00646	VERIZON WIRELESS	910.40	
041563	01-12-2011	00129	WORKMAN'S AUTO PARTS	399.46	ALL DEPTS
041564	01-11-2011	00399	SBC AMERITECH	72.31	
041565	01-17-2011	00007	AKRON INDUSTRIAL MOTOR SERVICE	64.00	SEWER PLANT
041566	01-17-2011	01587	AMERICAN PLANNING ASSOC.	90.00	MEMBRSHIP
041567	01-17-2011	02239	CANAL FULTON ELECTRICAL	173.00	LIGHTS
041568	01-17-2011	01713	CANAL FULTON PC	100.00	SERVICE CALL
041569	01-17-2011	00022	CANTON CITY UTILITIES	500.00	WATER LAB TESTS
041570	01-17-2011	00649	CARGILL, INC	3141.73	SALT
041571	01-17-2011	01606	CLEMANS-NELSON & ASSOC. INC.	3670.37	LEGALS
041572	01-17-2011	00527	DOLLAR BANK LEASING CORP	508.89	COPIER LEASE 3
MONTHS					
041573	01-17-2011	00033	DOMINION EAST OHIO	4854.80	GAS
041574	01-17-2011	02244	ELAINE WEITZEL	80.00	CONTRACT CLEANING
POLICE					
041575	01-17-2011	00756	EMERGENCY MEDICAL PRODUCTS INC	99.90	EMS SUPPLIES
041576	01-17-2011	02105	ERA INC.	52.00	FLOURIDE
041577	01-17-2011	01617	FLOYD BROWN GROUP	1320.00	TRAIN STUDY
041578	01-17-2011	02204	HALL PUBLIC SAFETY CO.	508.95	SIREN FOR TRUCK
041579	01-17-2011	00909	INDEPENDENT PROTECTION SYSTEMS	335.00	WATER TOWER MONITOR
041580	01-17-2011	00401	LOGIC	3969.00	DISPATCH POLIUCE
041581	01-17-2011	01424	MILLER AND CO.	116.75	PORTA POTS PARKS
041582	01-17-2011	00498	QUILL CORPORATION	75.07	OFFICE SUPPLIES
041583	01-17-2011	01112	SCOTT FELLMETH	1800.00	OFFICE STIPEND
041584	01-17-2011	00521	SERVPRO OF STARK COUNTY	929.00	FLOORS
STRIPPED/WAXED					
041585	01-17-2011	00170	STARK CO. POLICE CHIEFS ASSOC.	36.00	MEMBRSHIP
041586	01-17-2011	00412	TEES PLUS	488.43	DARE SUPPLIES
041587	01-17-2011	01817	TOSHIBA BUSINESS SOLUTIONS	114.53	COPIER
041588	01-17-2011	00179	WARWICK CCI COMMUNICATIONS	1039.00	POLICE COMPUTER
SERVER					
041589	01-18-2011	01105	UNITED STATES TREASURY	74.55	FED TAX PAYROLL
ADJUSTMNT					
041590	01-18-2011	02140	BRIAN BAYS	110.00	HORSES TRIMMED
041591	01-18-2011	02111	BUTTERBRIDGE STABLES	550.00	HORSES BOARDED
041592	01-18-2011	02203	C. MASSOUH PRINTING	57.50	BUSINESS CARDS TAX
DEPT					
041593	01-18-2011	02239	CANAL FULTON ELECTRICAL	135.00	STREET LIGHTS
041594	01-18-2011	00071	CITY OF MASSILLON	6300.00	QTR. PROSECUTOR
CONTRACT					
041595	01-18-2011	01261	DIVE RESCUE INTERNATIONAL	439.56	TRAINING CLASS KITS
041596	01-18-2011	00756	EMERGENCY MEDICAL PRODUCTS INC	149.85	EMS SUPPLIES
041597	01-18-2011	01783	HOME APPLIANCE COMPANY	53.00	FIRE DEPT CALL
041598	01-18-2011	00680	MUNICIPAL INCOME TAX SOLUTIONS	2235.00	TAX SOFTWARE

041599	01-18-2011	01518 OHIO UTILITY PROTECTION SERVIC	62.04	CONTRACT UTILITY
DIGS				
041600	01-18-2011	00965 PAUL'S LAWN & GARDEN	555.30	STREETS BLOWER
041601	01-18-2011	01633 PELLINI AND ASSOCIATES LLC	194.24	LEGAL
041602	01-18-2011	00498 QUILL CORPORATION	240.76	OFFICE SUPPLIES
041603	01-18-2011	00630 REAM & HAAGER LABORATORY INC	202.50	WATER TEST
041604	01-18-2011	02090 REPOSITORY RETAIL PYMNT. CTR.	30.35	NEWSPAPERS
041605	01-18-2011	01521 RICCA CHEMICAL CO.	339.14	WATER
041606	01-18-2011	02277 ROBERT HODGES	46.97	REIMB EXPENSES
041607	01-18-2011	00399 SBC AMERITECH		
041608	01-18-2011	00399 SBC AMERITECH	273.28	
041609	01-18-2011	01582 STARK COUNTY FIREFIGHTERS ASC	64.00	MEMBERSHIP
041610	01-18-2011	02301 TAMMY CHARLSON	297.92	PRESCRIPTION DRUG
REIMB				
041611	01-18-2011	00944 TAXATION TAPE FILE ROTARY	174.54	STATE TAX FILES
***		TOTAL	\$ 105,296.08	